

**RESOLUTION BY  
TRANSPORTATION COMMITTEE**

**03-R -0160**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH GEORGIA PAVING, INC., FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY ONE THOUSAND FOUR HUNDRED THIRTY SIX DOLLARS AND NO CENTS (\$161,436.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM EXISTING FUND, ACCOUNT AND CENTER NUMBER: 1C42 574001 M22F017092AJ.**

**WHEREAS**, the Purchasing Agent did advertise for the City of Atlanta did for FC-7294-00, Annual Contract for Speed Humps on behalf of the Department of Public Works; and

**WHEREAS**, said contract contained an option to renew for two (2) additional one year periods; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate Renewal Agreement No. 1 with Georgia Paving, Inc., for FC-7294-00, Annual Contract for Speed Humps in an amount not to exceed One Hundred Sixty One Thousand Four Hundred Thirty Six Dollars and No Cents (\$161,436.00); The renewal agreement shall be for one (1) year.

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate renewal agreement to be approved by the City Attorney, as to form for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that this Renewal Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from Existing Fund, Account and Center Number: 1C42 574001 M22F017092AJ.



## CITY OF ATLANTA

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30303-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: [publicworks@ci.atlanta.ga.us](mailto:publicworks@ci.atlanta.ga.us)

SHIRLEY FRANKLIN  
MAYOR

DEPARTMENT OF PUBLIC WORKS

John W. Griffin, Jr.  
Interim Commissioner

January 16<sup>th</sup>, 2003

Adam L. Smith  
Chief Procurement Agent  
Department of Procurement  
68 Mitchell Street  
Atlanta, Georgia 30305

**RE: FC-7294-00 Annual Contract for Speed Humps for the Department of Public Works – Contractor: Georgia Paving, Inc. (First Renewal Option)**

Dear Mr. Smith:

The Department of Public Works is requesting your assistance to prepare legislation to renew FC-7294-00, Annual Contract for Speed Humps with Georgia Paving, Inc.

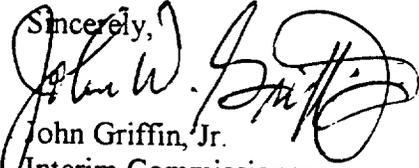
The contractor has properly executed and completed the work as prescribed in the contract and the Department of Public Works is recommending the option to renew the contract with Georgia Paving, Inc. for another year. The contractor did not exhaust the funds in the existing account (1C42-574001- M22F017092AJ); therefore, the department is only recommending a one year extension of time under the renewal request. Services shall be performed in accordance with the original scope of services and any revision(s) to the scope of work shall be approved by the Department of Public Works.

All services for contracted work shall be charged to and paid from the existing account.

Adam L. Smith  
Chief Procurement Agent  
January 16<sup>th</sup> 2003  
FC-7294-00  
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If you need any clarifications, please contact Sandra Jennings, Manager, Department of Public Works.

Thank you for your assistance in this matter.

Sincerely,  
  
John Griffin, Jr.  
Interim Commissioner  
Department of Public Works

JG/VC/vc

Attachments

xc: Sandra Jennings, Vivian Chapman



# CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

68 MITCHELL STREET, S.W.  
SUITE 4900, CITY HALL SOUTH  
ATLANTA, GEORGIA 30303-3531  
TEL. 404 330-6501  
FAX 404 658-7085

TRAFFIC & TRANSPORTATION  
SANDRA D. JENNINGS, P.E.  
Manager, Traffic Operations/Planning  
GORDON R. BUNDY  
Manager, Traffic Signals/Street Lights

January 14, 2003

## MEMORANDUM

TO: Adam L. Smith  
Chief Procurement Officer  
Department of Procurement

FROM: Sandra D. Jennings, P.E. *Sandra D. Jennings*  
Public Works Manager  
Department of Public Works/Traffic & Transportation

SUBJECT: Extension of Contract #FC-7294-00 (Installation of Speed Humps)

The subject contract expires on February 27, 2003 after an initial one year term. The contractor, Georgia Paving, has performed in accordance with all requirements of the contract and there are no outstanding issues.

We have a continuing need for this service and Georgia Paving is willing to continue to provide this service for an additional twelve months at the original contract price and under the original terms of the contract (see attached letter).

We are therefore recommending and requesting a one year extension of Contract #FC-7294-00 to Georgia Paving at the original bid price and terms.

If additional information is needed, please let me know.

SDJ/jlb

cc: Vivian Chapman  
Sabrina D. Watts  
Correspondence File

Attachment



1/10/03

MS. Sandra Jennings  
City of Atlanta  
Bureau of Purchasing & Real Estate  
55 Trinity Avenue SW, Ste 1790  
Atlanta, Ga 30355-0307

Re: Renewal of Annual Speed Hump Contract

Dear Ms. Jennings,

Pursuant to the original annual contract for speed humps (FC - 7294-00), dated February 27, 2002, Georgia Paving, Inc. we wish to renew the contract per page 2, "Statement of Agreement" with the same conditions as the original agreement. The contract amount shall remain the same with a price of \$2,089.00 per hump.

Please let us know when to proceed with the renewal certificate on the insurance and bonding. We thank you for the opportunity to continue our working relationship with the City of Atlanta.

Sincerely,

A handwritten signature in cursive script that reads "Jerry Mullen".

Jerry Mullen

P.O. Box 53095  
ATLANTA, GA 30355  
(770) 623-0453  
(770) 623-1262 FAX  
(404) 250-3522 VOICE MAIL

# TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature:



Originating Department - Public Works

Contact Person: Sabrina Dolores Watts x6955  
Contracting Officer

Committee(s) of Purview: Transportation Committee

Council Deadline: January 27, 2003

Committee Meeting Dates(s): February 11-12, 2003

Full Council Date: February 17, 2003

## CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH GEORGIA PAVING, INC., FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY ONE THOUSAND FOUR HUNDRED THIRTY SIX DOLLARS AND NO CENTS (\$161,436.00). ALL CONTRACTED WORK SHALL BE CHARGED TO EXISTING FUND, ACCOUNT AND CENTER NUMBER: 1C42 574001 M22F017092AJ.

## BACKGROUND

INSTALLING SPEED HUMPS AS SPECIFIED BY THE STATE OF GEORGIA GUIDELINES FOR THE DESIGN AND APPLICATION OF SPEED HUMPS AT VARIOUS LOCATIONS TO BE DETERMINED.

FINANCIAL IMPACT (if any)                      \$161,436.00

## *Mayor's Staff Only*

Received by Mayor's Office: 1/28/03 jc (date)                      Reviewed by: gs (initials) (date)

Submitted to Council: \_\_\_\_\_ (date)

Action by Committee:     Approved     Adversed     Held     Amended  
                                  Substitute     Referred     Other